



Travel Voucher

Date: 28-Mar-17

Account No.

Name: Maher Maso

Travel/Meals
Lodging
Seminars
Schools

| OBJ Code | ORG Code |
|----------|----------|
| 69500 | |
| 69550 | |
| 12180 | |

Destination: Austin, TX

Advance

Purpose: Testify SB2

Hotel Name: None

Departure Time & Date: 3/14/2017

Return Time & Date: 3/14/2017

| Expenses* | 1st Day | 2nd Day | 3rd Day | 4th Day | 5th Day | Total Expenses | Prepaid or Billed |
|---------------------------------|-----------|---------|---------|---------|---------|----------------|-------------------|
| Mileage* (\$0.54/mile 1-1-2016) | | - | | | | 0.00 | |
| Air Fare | | | | | | 0.00 | |
| Airport Parking | | | | | | 0.00 | |
| Limousine | | | | | | 0.00 | |
| Taxi, bus, etc. | 38.70 | | | | | 38.70 | |
| Car Rental | | | | | | 0.00 | |
| Parking Fees | | | | | | 0.00 | |
| Registration Fee | | | | | | 0.00 | |
| Meals | | | | | | 0.00 | |
| Lodging | | | | | | 0.00 | |
| Phone | | | | | | 0.00 | |
| Literature | | | | | | 0.00 | |
| Gratuities | | | | | | 0.00 | |
| Other fuel/pilot private plane | 257.50 | | | | | 257.50 | |
| | | | | | | 0.00 | |
| TOTAL | \$ 296.20 | \$ - | \$ - | \$ - | \$ - | | - |

Expenses incurred by employee: \$ 296.20
 Less travel advance:
 Amount due (TO) or FROM the CITY: **\$ 296.20**

*Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of travel voucher.

Mileage rate January 1, 2016 - Dec 31, 2016 0.54
 Mileage rate January 1, 2015 - Dec 31, 2015 0.575

**Enter number of miles driven each day.

I certify that the expenses outlined above were incurred by me in the conducting of city business and are true and correct to the best of my knowledge.

Maher Maso 3-30-17
 Employee Signature

Director's Signature

Approved for Payment